Quantity Purchase Agreement Qty Purchase Agreement QPA Number With The State Of Indiana 000000000000000000011249

CARMEL CHRYSLER JEEP DODGE Vendor

Remit to:

Agency Number: Facility:

0000261264 Vendor ID: Vendor Telephone Nbr: 317-339-1404 Name Of Contact Pers: TIM ROBERTS

000000000000000000011249

Requisition Nbr.:

Effective Date:

Expiration Date:

FAX Number:

CARMEL CHRYSLER JEEP DODGE Name and Address Cntct: TIM ROBERTS

4505 W 96TH ST of Vendor:

INDIANAPOLIS IN 46268

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement. Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

UNIT Line Number Quantity

Article and Description

Unit Price

Page

1 of 1

ASA9-9-83 Low Floor Mini-Van

11/23/2009

07/31/2011

317-874-1979

This is an award of a Quantity Purchase Agreement for Low Floor Mini Vans.

QPA can be mutually renewed yearly for three additional years.

The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.

Quantities are estimates and could be more or less.

The awarded vendor must maintain, at a minimum the information listed below in excel format and supplied to the State within one week of the request.

The report must include purchases from State Agencies and any Political Subdivision's purchases.

- * Entity Name
- * Entity Address
- * Date of Order
- * Purchase Order Number
- * Description of Goods Ordered

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- * Quantity
- * Order Total

| 1 | 140.00 EA 00000000100054607 Van, Mini, Low Floor | 34,549.0000 | | | |
|---|---|-------------|--|--|--|
| 2 | 140.00 EA 00000000100005060 Van,Mini,2003Model/Newer,Low-Floor,ForwardFacing,Rear-FoldAwayCenterSeat. | 700.0000 | | | |
| 3 | 140.00 EA 00000000100005061 Van,Mini,2003Model/Newer,Low-Floor,w/GrabHandles,StandardEquipment. | 0.0000 | | | |
| 4 | 140.00 EA 00000000100054608 Van, Mini Low Floor, Optional Occupant Restraint #1 | 200.0000 | | | |
| 5 | 140.00 EA 00000000100054609 Van, Mini Low Floor, Optional Occupant Restraint #2 | 200.0000 | | | |
| | The following UN/CEFACT Unit of Measure Common Codes are used in this document: | | | | |

| Signature of Purchasing Officer | Typed Name | Signature Of Approval Office Of the State Attorney General | |
|--|-------------|--|-------------|
| | Date Signed | Typed Name | Date Signed |
| Authorized Signature Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3150 | | | |